

DFID MANAGEMENT BOARD BUSINESS EXPENSES Q2 2010-11 (JULY 2010- SEPT 2010)

MINOUCHE SHAFIK

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
16 September	Glasgow	Visit to DFID Office in East Kilbride		£162.40				£162.40

HOSPITALITY

DATES	ORGANISATION	HOSPITALITY RECEIVED
N/A	N/A	NIL RETURN

MARK LOWCOCK

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
11-15 July 2010	Kenya	Visit with Secretary of State for International Development	£1,367.07		£66.00		£61.13	£1,494.20

HOSPITALITY

DATES	ORGANISATION	HOSPITALITY RECEIVED
13/09/2010	Commission for Africa	Reception

RICHARD CALVERT

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
4-5/7/10	Scottish HQ, Abercrombie House, East Kilbride	Visit to meet Divisional teams	82.98		103.00	91.00		276.98
31/8 – 1/9	Scottish HQ, Abercrombie House, East Kilbride	Visit to meet Divisional teams/prepare for Spending Review	126.88	16.90	74.50	106.00		324.28
20- 22/9/10	Scottish HQ, Abercrombie House, East Kilbride	Visit to meet Divisional teams/ prepare & follow up on Spending Review	114.88	16.90	98	254		483.78

HOSPITALITY

DATES	ORGANISATION	HOSPITALITY RECEIVED
N/A	N/A	NIL RETURN

MICHAEL ANDERSON

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
6-7 July 2010	Brussels	Meeting of the EU DGs		£85.34		£172.29		£257.63
9-10 August 2010	Glasgow	Visit to DFID office	£13 6.98		£23.00	£115.75		£275.73
11 August 2010	DFID office	Monitoring meeting on DFID's SRP with other Whitehall departments					Hospitality – cross-Whitehall meeting for 14 people £24.26	£24.26
19-23 Sept 2010	New York	To attend MDG Summit	£1,3 65.9 7	£21.00	£48.76	£2,348.77		£3,784.50
30 Sept- 1 Oct	Glasgow	Visit to DFID office	£62. 50	£60.00	£26.00	£89.75		£238.25

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
							TOTAL £4,580.37	

HOSPITALITY

DATES	ORGANISATION	HOSPITALITY RECEIVED
		NIL RETURN

DAVID MACLEOD

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
							NIL RETURN	

HOSPITALITY

DATES	ORGANISATION	HOSPITALITY RECEIVED
		NIL RETURN

DOREEN LANGSTON

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
01/07/10	Horsley/Victoria return	Management Board			15.90			15.90
06/07/10	Horsley/Victoria return	Meeting Secretary of State			12.70			12.70
12/07/10	Horsley/Victoria return	Recruitment of value for Money Director			12.70			12.70
20/07/10	Horsley/Victoria return	Recruitment of value for Money Director			15.90			15.90
29/07/10	Horsley/Victoria return	Management Board			15.90			15.90
31/08/10	Horsley/Victoria return	Capital Portfolio Board			12.70			12.70
01/09/10	Horsley/Victoria return	Bilateral Aid Review			10.10			10.10
02/09/10	Horsley/Victoria return	Audit Committee			12.70			12.70
08/09/10	Horsley/Victoria return	Bilateral Aid Review			15.90			15.90
09/07/10	Horsley/Victoria return	Leadership Group			15.90			15.90
16/09/10	Horsley/Victoria return	Panel member at Crossing Thresholds CS Event			12.70			12.70
17/09/10	Horsley/London bridge	Audit Committee			12.70		82.55	95.25
21/09/10	Horsley/Victoria return	Bilateral Aid Review			15.90			15.90

23/09/10	Horsley/Victoria return	Investment Committee			15.90			15.90
27/09/10	Horsley/Victoria return	Audit Committee			10.10		1.	10.10
30/09/10	Horsley/Victoria return	Management Board			15.90			15.90
31/09/10	Horsley/Victoria return	Capital Portfolio			12.70			12.70
Total								£306.15

DATES	ORGANISATION	HOSPITALITY RECEIVED
		NIL RETURN